

# **EXHIBIT C**

A-1

**A-1 SPECIALIZED SERVICES & SUPPLIES, INC.**

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021  
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.  
5959-AB

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		1-Jul-05	1-Jul-05

TERMS:-----

To:  
ASEC Manufacturing Sales  
P.O. Box 580970  
Tulsa, OK 74158-0970

Sold To:

Attention:  
Via:

Attn. Ms. Anita D. Smith  
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	PD T.O.: 500.000	500.000	\$ 185.55	92,775.00
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007  ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-0270  Payment Date 1-Aug-05				
TOTAL			\$	92,775.00

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**A-1 SPECIALIZED SERVICES & SUPPLIES, INC.**

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021  
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.  
5960-AB

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		1-Jul-05	1-Jul-05

TERMS:-----

To:  
ASEC Manufacturing Sales  
P.O. Box 580970  
Tulsa, OK 74158-0970

Sold To:

Attention:  
Via:

Attn. Ms. Anita D. Smith  
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	RH T.O.: 100.000	100.000	\$ 1,809.94	180,994.00
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007  ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-0270  Payment Date 1-Aug-05				
TOTAL				\$ 180,994.00

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**A-1 SPECIALIZED SERVICES & SUPPLIES, INC.**

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021  
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.  
6178-AB

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		2-Aug-05	2-Aug-05

TERMS:-----

To:  
ASEC Manufacturing Sales  
P.O. Box 580970  
Tulsa, OK 74158-0970

Sold To:

Attention:  
Via:

Attn. Ms. Anita D. Smith  
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	PD T.O.: 500.000	500.000	\$ 183.50	91,750.00
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007  ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-0270  Payment Date 1-Sep-05				
TOTAL				\$ 91,750.00

**A-1**

**A-1 SPECIALIZED SERVICES & SUPPLIES, INC.**

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021  
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.  
6179-AB

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		2-Aug-05	2-Aug-05

TERMS:-----

To:  
ASEC Manufacturing Sales  
P.O. Box 580970  
Tulsa, OK 74158-0970

Sold To:

Attention:  
Via:

Attn. Ms. Anita D. Smith  
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	RH T.O.: 100.000	100.000	\$ 1,945.13	194,513.00
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007  ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-0270  Payment Date 1-Sep-05				
TOTAL				\$ 194,513.00

**A-1**

**A-1 SPECIALIZED SERVICES & SUPPLIES, INC.**

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021  
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.  
6340

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		2-Sep-05	2-Sep-05

TERMS:-----

To:  
ASEC Manufacturing Sales  
P.O. Box 580970  
Tulsa, OK 74158-0970

Sold To:

Attention:  
Via:

Attn. Ms. Anita D. Smith  
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	PD T.O.: 500.000	500.000	\$ 185.57	92,785.00
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007  ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-0270  Payment Date 3-Oct-05				
TOTAL			\$	92,785.00

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**A-1 SPECIALIZED SERVICES & SUPPLIES, INC.**

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021  
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.  
6341-ABC

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		2-Sep-05	2-Sep-05

TERMS:-----

To:  
ASEC Manufacturing Sales  
P.O. Box 580970  
Tulsa, OK 74158-0970

Sold To:

Attention:  
Via:

Attn. Ms. Anita D. Smith  
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	RH T.O.: 100.000	100.000	\$ 2,031.03	203,103.00
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007  ABA NO. 031-000-053 A/C NO. 861-210-0914  A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-0270  Payment Date 3-Oct-05				
TOTAL				\$ 203,103.00